

Field Note Record

Contract No. Station		Mile/Line:	Mile/Line:		C/S	
8127	NA	I-90 WB				
Staked by	Date	Work Started Date	Work Started Date		Work Completed Date	
NA		6/3/2019		7/24/2019		
Calculated by	y Date	Checked by	Date	Inspector	Date	
Colton Peyser		E. Knudson		Colton Peyser	7/24/19	
7/24/2019		8/14/2019				

BI 579

Change Order 118 Flow Splitter

Contractor Properly Installed Flow Splitter handles on the following Structures:

-DR03-4 Paid 50% on Estimate 76. Pay Remaining 50%

-DR03-12A Paid 50% on Estimate 72. Pay Remaining 50%

-DR03-14 Paid 50% on Estimate 72. Pay Remaining 50%.

-DR04-4A Paid 50% on Estimate 76. Pay Remaining 50%.

-DR04-9 Paid 50% on Estimate 76. Pay Remaining 50%.

50% on 5 Structures listed above.

5 Structures x 50% = 2.5 each.

OK TO PAY 2.5

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept	
579.01	Other	Atwood Fabricating	Flow Splitter	QPL-0332	2230 /		
579.01	Other Expansion Bolts	ITW RedHead	Expansion Bolts	RAM-0321	7 /		
Item Num	Item Description	Grp Date Work Unit Complete	Quantity Ledger Entry No	Posted	•	Checked By Es	st. o.

2.5

7385

ΕK

08/14/19

93

EAC

8/5/2019

Attachments

0579

File Attachment

DOT Form IP 422-635ER EF Revised 4/2009

CO 118-FLOW SPLITTER